

SECRET
(When Filled In)

[illegible]

Itek

INVOICE

Itek CORPORATION
Lexington 73, Massachusetts

 9040-63-735
Copy No. /
SOLD TO:
 ENCL TO
OSA - 4140-63
SHIPPED TO:**INVOICE DATE** 7/19/63**INVOICE NO.** 35**terms, net cash**

YOUR ORDER NO.	GOV'T CONTRACT NO.	SHIPPED VIA -	
BT-1943			9040

PERIOD COVERED: INCEPTION THRU 7/12/63

Direct Labor
 Overhead
 Materials
 Sub-Contract
 Other Direct Charges
 Total Manufacturing Cost
 General Administration
 Vidya Sub-Contract
 Total
 Previously Billed by Itek
 Net Amount Due on this Invoice

25X1

"I certify that the above bill is correct and just and that payment has not been received. Payment is requested on a provisional basis pending the establishment of accepted overhead rates."

25X1

"It is hereby acknowledged that the assignment of all monies due and to become due under Contract No.(classified), is effective and covers this invoice which is to be paid directly to the Assignee, The First National Bank of Boston, 67 Milk Street, Boston 6, Massachusetts."

25X1

25X1

Itek Corporation

BY

ER

SPECIAL HANDLING

SPECIAL HANDLING

-9040-

Invoice No. 35

PERIOD COVERED: 7/1/63 thru 7/12/63Direct Labor

Engineering

Palo Alto

Total Direct Labor

25X1

25X1

Overhead

Engineering

Palo Alto

Total Overhead

25X1

25X1

Materials

Other Direct Labor

Overtime Premium

Total Manufacturing Cost

General Administration

Total

25X1

SPECIAL HANDLING

SPECIAL HANDLING

9040-63-736

Copy No. /

OSA - 4140-63

23 July 1963

TO:

25X1

Enclosed are two (2) copies of Invoice No. 35, covering costs from Inception through 12 July 1963, which we are submitting for your approval and payment.

In accordance with agreements reach with you, we are directing the original and one (1) copy to your attention and by copy of this letter forwarding one (1) copy to the attention of

25X1

Very truly yours,

25X1

DJ:cm

Enclosures

cc: - 1 w/1 enclosure

25X1

SPECIAL HANDLING